AMENDMENT OF SOLICITATION/MODIFICATION		ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req I		L		(If applicable)	
01	2003MAY28	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S2305A					
TACOM		DCMA DETRO				<u></u>	
AMSTA-LC-CHAD CHERYL CONTRERA (586)574-7493		U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM)					
WARREN, MICHIGAN 48397-5000		ATTN: DCMA	-GJD				
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI 48397-5000					
EMAIL: CONTRERC@TACOM.ARMY.MIL		S	SCD B	PAS NONE	ADP I	PT SC1012	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	1 No.	
				9B. Dated (See	Item 11)		
GMA COVER CORP				Di Dutcu (Sce	110111 11)		
1314 CEDAR ST.			Х	10A. Modificat	tion Of Contract	/Order No.	
PORT HURON, MI. 480606119				DAAE07-00-D-	S014/0017		
TYPE BUSINESS: Other Small Business	Performing in U.S.			10B. Dated (Se	e Item 13)		
Code OV8C5 Facility Code				2003MAY20	,		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	IS		
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or	-				_	dment on each copy of the URE OF YOUR	
ACKNOWLEDGMENT TO BE RECEIVED	O AT THE PLACE DESIG	SNATED FOR THE	RECEIPT	OF OFFERS I	PRIOR TO THE	HOUR AND DATE	
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.		retter makes reference	e to the so	nenation and t	ms amendment,	and is received prior to the	
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	(uired)						
NO CHANGE TO OBLIGATION DATA							
	ITEM ONLY APPLIES T				DERS		
KIND MOD CODE: 3	It Modifies The Contra	act/Order No. As Des	cribed In		G (F 4)	T T. 144 N. 1 T	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10				The Cr	ianges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	in paying office,	appropriation data, etc.)	
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and 1	eturn		copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Control of Control of C	Organized by UCF section	headings, including	olicitation	/contract subje	ect matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force	
15A. Name And Title Of Signer (Type or print)	P	16A. Name	and Title (Of Contracting	Officer (Type or	r print)	
· · · · · · · · · · · · · · · · · · ·		PAMELA L.		MY.MIL (586)5	574-8552		
15B. Contractor/Offeror	15C. Date Signed				,,, , 0,,,,	16C. Date Signed	
-							
(Signature of person authorized to sign)	-	By	gnature e	/SIGNED/ f Contracting ()fficer)	2003MAY28	
NSN 7540-01-152-8070		30-105-02	Snarm c O			ORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PHN/SHN DAAE07-00-D-S014/0017 MOD/AMD 01	

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this administrative modification to Contract DAAE07-00-D-S014, Delivery Order 0017 is to change the part number and FSCM:

Part Number: from 57K1899 to GMA Part Number 54444

FSCM: from 0FW39 to 0V8C5

- 2. The contractor and Government due mutually agree that all claims and obligations regarding these changes are hereby satisfied.
- 3. All other terms and conditions foe the basic contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S014/0017 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0033	NSN: 2540-01-386-2952 FSCM: 0V8C5 PART NR: GMA 54444 SECURITY CLASS: Unclassified				
0033AA	THIRD ORDERING YEAR	350	KT	\$ 1,270.16000	\$ 444,556.00
	NOUN: FMTV-350 TARP & BOW KITS PRON: J035X642J0 PRON AMD: 01 ACRN: AA AMS CD: 51106866007				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SPI AK13862952 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3112MV01 SW3227 M 3 PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE 001 350 18-AUG-2003				
	FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-S014/0017				